



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 10

1200 Sixth Avenue, Suite 900  
Seattle, Washington 98101-3140

JAN 10 2018

OFFICE OF  
COMPLIANCE AND ENFORCEMENT

Reply To: OCE - 101

**CERTIFIED MAIL — RETURN RECEIPT REQUESTED**

**NOTICE OF DEFICIENCY**

Ms. Amanda Collins  
Operations Project Manager  
Little Goose Lock and Dam Project  
1001 Little Goose Dam Road  
Dayton, Washington 99328

Re: Little Goose Lock and Dam Project  
Spill Prevention Control and Countermeasure (SPCC) Inspection

Dear Ms. Collins:

The U.S. Environmental Protection Agency (EPA) is in the process of notifying facilities of unresolved deficiencies discovered during past inspections. On February 9, 2016, representatives of the U.S. EPA inspected the Little Goose Lock and Dam Project ("Facility") located in Dayton, Washington. It is our understanding that you are the owner and/or operator of this facility. Pursuant to the federal Oil Pollution Prevention regulations, the Facility must have a certified Spill Prevention, Control and Countermeasure (SPCC) plan in accordance with the requirements of 40 C.F.R. § 112.7 and 40 C.F.R. § 112.3(a), must maintain a copy of the plan on site (40 C.F.R. § 112.3(e)), and must fully implement the plan (40 C.F.R. § 112.3(a)).

A summary of deficiency findings of the Oil Pollution Prevention regulations found at your facility is enclosed with this letter. EPA Region 10 received the facility's follow-up email dated March 9, 2016. This email and its attachments were reviewed and the deficiency findings enclosure reflects this review. We ask that you reply by correspondence within thirty (30) days of receipt of this letter, verifying any further corrections you have made. We appreciated your cooperation during the initial site inspection and in maintaining compliance at your facility. Any questions regarding this matter should be directed to Kate Spaulding, EPA Region 10 SPCC Enforcement Officer, at (206) 553-5429.

Sincerely,

A handwritten signature in blue ink, appearing to read "Jeff KenKnight".

Jeff KenKnight, Manager  
Water and Wetlands Enforcement Unit

Enclosure